

Work Order ID 70493

Friday, June 10, 2011 11:38:24 AM



Page 1

Item ID: D350-567-111

Accept



Setup Start



Revision ID:

Stop



Item Name: Floor Window Installation, Extra Large

Start Date: 6/9/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 6/10/2011 Req'd Qty: 1.00



Customer: CU-DAR001

Reference: RMA RA111227 - RETURN

Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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IIN-D350-567	Rev D
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100

0.00



QC

Quality Control

Memo

INSPECT RA111227

0.00

5/16/09

110

0.00



Packaging

Packaging

Memo

REPACKAGE AS D350-567-111 CH6006
USE ORIGINAL B/N'S FOR:
D350-567-113 B66731
D350-567-115 B66730
ENSURE DT8439 TEMPLATE AND PAPERWORK ARE INCLUDED

0.00

1/6/13

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Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

11 06 13 ①

130

0.00



Packaging

Packaging

Memo

REPACKAGE PER PPP
UISNG NEW B/N
D350-567-111 B70493
NEW LABELS REQ'D

0.00

CHG006

Reoc

Bl Red. 11-06-13

11/6/13

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/6/15

11-06-14

DART Dart Aerospace Ltd. 1270 ABERDEEN ST. HAWKESBURY, ONT. CANADA K6A 1K7				TC APPROVAL # 09-89 TEL: 1-613-632-6200	
P/N	D350-567-111	CHG	CHG006		
DESC	Floor Window, Extra Large	STC	SH92-18		
LOT	B66729	STC	SH989NE		
MODEL	AS350/355	STC	SH990NE		
MADE IN CANADA					
D2729-1					

Picklist Print

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Page 1

Work Order ID: 70493



Parent Item: D350-567-111



Parent Item Name: Floor Window Installation, Extra Large



Start Date: 6/9/2011

Required Date: 6/10/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:C Re-format 05-11-09 JLM
IPP Rev:D Added DT8439 Template to Step 1 07-06-26 JLM
IPP Rev:E CHG#3 ECN 1055 07-11-21 DD verified by:EC
IPP Rev:F 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-567-111		Manufactured	No				Each	3.0000		1			
													
Floor Window Installation, Extra Large													

Location

Loc Qty

Loc Code

FG023

3

68912

3

66729

1

RA 111227 D350-567-111 B66729

Work order Instructions to put back in to stock.

- D350-567-113 B66731 kit is complete
- D350-567-115 B66730 kit is complete
- DT8439 Template is included and in correct condition
- Paper work is sealed and included in kit
- Kit can be put back into stock as individual kits(D350-567-113, -115) or as D350-567-111
- Must have new BATCH #'s for either way to be put back into stock

DART Aerospace Ltd

CUSTOMER RETURN

#RA: 111227
Date: MAY 16, 2011

Initiator: M. BELLAVASCE
Company: HDF MAINTENANCE
Contact: GUILLAME WEBER
Phone No.: 33 4 6254 0916

Invoice #: 104 794
SO#: 104 741

Attach Copy of DHS Return Authorization #: 00976

SQ#: _____ NCR#: _____ CSR#: _____ PAR#: _____

Reason for Return:

SEE ATTACHED

Receiving:

Date Received: 11/6/11

Freight Company: TNT PRO

Prepaid Collect

Qty	Part #	Batch #	Description	Distribute to QC	
				Advise QA	Date:
<u>1x</u>	<u>D350-567-111</u>	<u>B66729</u>		<u>J</u>	

Condition of Packaging: Good Photograph Required: yes ☒ no ☐
Paperwork Attached: P/S _____ Invoice _____ ARC _____ Docs _____ Other TRANSPO

QC:

Quarantine Location: QC Quarantine

Condition of Part: Sealed / ☒ Accepted / ☐ Damaged / ☐ Scrap

Inspectors Initial: S Date: 11/6/11

Photograph Required: yes ☐ no ☒

Qty	Part #	CHG #	Batch #	QC Comments	QC Approval		Scrap
					Initial	W/O#	
<u>1</u>	<u>D350-567-111</u>	<u>006</u>	<u>66729</u>	<u>D350-567-113 B66731</u> <u>is complete.</u>	<u>A</u>	<u>70493</u>	
				<u>D350-567-115 B66730</u> <u>is complete</u>			
				<u>P/w is est sealed.</u> <u>needs to be put Back in</u> <u>to stock under new Batch#</u>			

QA Coordinator:

Advise GM as to Findings: Initial: St Date: 11.06.09

Comments:

Issue Credit: yes ☒ no ☐ CNINV105275 / 11-06-09
GM Approval: [Signature] Date: 11/06/09
Invoice Amount: _____
Less Replacement: _____
Restock Fee: _____
Freight: \$ 4325.86
Net Credit: DHS Customer

QA: Enter into Q-Pulse with Reason for Return & File original. Signed: _____ Date: _____

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit